

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			<b>1. Contract ID Code</b> Cost-Plus-Fixed-Fee	<b>Page</b> 1 <b>Of</b> 4
---	--	--	---	---------------------------

<b>2. Amendment/Modification No.</b>  P00044	<b>3. Effective Date</b>  2004MAY12	<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE	<b>5. Project No. (If applicable)</b>
--	---	--	---------------------------------------

<b>6. Issued By</b> TACOM WARREN BLDG 231 AMSTA-AQ-AHEA LINDA E. WILLIAMS (586)574-8116 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WILLIALI@TACOM.ARMY.MIL	<b>Code</b> W56HZV	<b>7. Administered By (If other than Item 6)</b> DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000	<b>Code</b> S2305A
		<b>SCD A</b>	<b>PAS NONE</b>
		<b>ADP PT</b> HQ0337	

<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310   TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>  <input type="checkbox"/>  <input checked="" type="checkbox"/>  <input type="checkbox"/>	<b>9A. Amendment Of Solicitation No.</b>  <b>9B. Dated (See Item 11)</b>  <b>10A. Modification Of Contract/Order No.</b> DAAE07-00-C-M007 <b>10B. Dated (See Item 13)</b> 1999DEC22
<b>Code</b> 0C9L5	<b>Facility Code</b>	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.
<b>12. Accounting And Appropriation Data (If required)</b> Payment will be made by Electronic Funds Transfer ACRN: AN NET INCREASE: \$47,440.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input checked="" type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b> Mutual Agreement of the parties	
<input type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b>	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> LORETTA BURSEY BURSEYL@TACOM.ARMY.MIL (586)574-8115	
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2004MAY12

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-00-C-M007	MOD/AMD P00044	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of the Modification P00044, a supplemental agreement is to incorporate the following:
- a. ETL Proposal K2002-R64 for the Tramp Oil Separator to support Increment 8 MTA requirements.
  - b. Settlement amount for proposal (K2002-64) for Increment 8 is \$ 47,440.00.
  - c. CLIN 0005AB is increased by \$47,440.00 from \$1,330,264.40 to \$1,377,704.40.
2. The total contract is increased by \$47,440.00 from \$62,791,145.97 to \$62,838,585.97.
3. Attachment 4 Increment 8 ETL listing is incorporated to the reflect Modification P00044 changes.
4. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 046 \*\*\*

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-M007 MOD/AMD P00044		Page 3 of 4	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ETL INCREMENT 8</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ETL HARDWARE-INCREMENT 8 PRON: J53ETL0147 PRON AMD: 09 ACRN: AN AMS CD: NFR002 FMS CASE IDENTIFIER: EG-B-NFR</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3181D105 BEG003 L BEG800 1 <u>PROJ CD BRK BLK PT</u> GGX <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-DEC-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (BEG003) DHL DANZAS AIR &amp; OCEAN TEL 410 859 4170 FAX 410 859 3105 7465 M CANDLEWOOD ROAD HANOVER MD 21076-3183</p> <p>MARK FOR: CONTRACTOR TO CONTACT DCM AO FOR SHIPPING INSTRUCTIONS PRIOR TO SHIPMENT.</p>	2	LO	\$ ** N/A **	\$ 1,377,704.40

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0005AB	J53ETL0147	AN	2	\$	1,330,264.40	\$	47,440.00	\$	1,377,704.40
	NFR002		3L5JIC						
					NET CHANGE	\$	47,440.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AN	9711 X8242EG01X6D1000NFR 00231F1EGS201133ETL01	W56HZV	\$ 47,440.00
			NET CHANGE	\$ 47,440.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	62,791,145.97	\$	47,440.00	\$	62,838,585.97